eto I	CANDIDATE'S REPO	RT committees	19
1.Qualifying Name and Address of Carchiale Michel Claudet 30 Carrington Circle Houma, LA 70364	2. Office Sought (Include tille of office as well as parish city, form antifor election district) Parish President Terrebonce Parish Houma, LA	OFFICE USE ONLY	ことにいっ
2. Date of Primary October 20, 2007 This report covers from October 1,	2007 through Detaber 28, 2007		
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary X 10th day prior to general	40(h day after generalAnnual (future election)Supplemental (past election) Amendment to prior report		
S. FINAL REPORT if: . Withdrawn Filed a	fter the election AND all loans and debts paid		
5. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations or money market multial fund as the deposition of all campaign funds.) Synergy Bank 210 Synergy Center Elvd. Houma, LA 70360	7. Full Name and Address of Treasurer Nicola Boudreaux 5700 Hwy 56 Chauvin, LA 70344	1 18.00	
9. Name of Person Preparing Report K.e. nine Paytime Telephone 385-868-0069	th Barnes		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knew the service of the best of our knew that no information required to be reported by the Lorbean cheliberately printed. Thisday of	owledge, information and belief, and that no slived that have not boen reported harein, and usuana Campaign Finance Disclosure Act has	FOR PRINCIPAL CAMPAIGN COMMITTEES ONL Name and address of principal campaign committee, committee's chairperson, and subsidiery committees, if any (use additional sheets if necessary)	
Signature of Candidate/Chairperson (To be aigned by Chairperson only if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer orm 102 New 168, Page Rev. 300:	Daytime Telephone	Thomas was the same of	

200 200 E

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	MADE CONTROL A SECURIO
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	37.7.00
Loans Received (Schedule B)	\$65,000.00
Loan Repayments Received (Schedule D)	7
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$65,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$72,482,55
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	S 055000
12. Funds Loaned (Schedule D)	72
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$72,482,55

	FINANCIAL SUMMARY	Amount
14. Fur (Mos	nds on hand at beginning of reporting period	\$11,106.69
	s total receipts this period	\$65,000.00
	s total disbursements this period 13 above)	\$72,482.55
	s in-kind contributions 2 above)	
18. Fun	ids on hand at close of reporting period	\$ 3,624.14

Furm 105, Rev. 3193, Pege Rev. 35 8

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	A LOS
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

0.222	SPECIAL TRANSACTIONS	_ This Period
21.	Candidate's personal funds (Use of personal funds as atther a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	M (W.S)
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	3 <u>2</u> 70 <u>2</u> 46
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	5.20
	The state of the s	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, storen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Nev 3188, Page Fov. 200

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loa Also, complete this achedule for loans received in pi separately, even if from the same source. Any personal	rior periods that are still our	tstanding, Separate loa	ns must be recorded	
1. Name and address or lender Candidate	2. a. Date* 10/4/2007 c Amount borrowed*			
Michel H. Chaudet 30 Carrington Circle Houma, LA '0364	d. Balance due	ate the line of credit was fir tually drawn at Item 2c.	Province to an accordance of	
3. Endorsers/Guarantor:	OPTIONAL: Total amount of of 4. Repayments this period Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and in list all payments under principal.)		mounts ere not known,	
Also, state the amount of liability for each endorser or guarantor.) 1. Name and address or lender	2. a. Date* 10/16/2007	b. Interest rate	%(a.p.r.)	
Candidate Michel H. C:audet	c Amount borrowed*			
30 Carrington H. Claudet Houma, LA 70364	d. Balance due		5,000.00	
	*For lines of credit, give the da 2a and list only the amount ac OPTIONAL: Total amount of o	dually drawn at Item 2c.	melt te bestimmen te	
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest	
10:363490				
(Enter the full name and address of each person or entity that has endorsed, guarantised or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) Furn 102 Res. 308 Page Rev. 208	(List payments of principal and int list all payments under principal.)	terest separatoly. If separate a	mounts are not known,	

	SCHEDUL	FB: I	OANS	RECEIVED
--	---------	-------	------	----------

The following information must be provided for each loan or line of credit received this reporting period	even if it has been repaid.
Also, complete this schedule for loans received in prior periods that are still outstanding. Separat	e loans must be reported
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be	reported on this schedule

1. Name and address of lender	2. a. Date* 10/19/2007	b. Interest rate	%(a.p.r.)
Candidate Michel H. Cleudet 30 Carringtor Circle Houma, LA 7(364	c. Amount borrowed* d. Balance due *For lines of credit, give the day and list only the amount a OPTIONAL: Total amount of	late the line of credit was to	\$ 15,000.00
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
Enler the full name and address of each person or entity that has embraced, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and in test all payments under principal.)	iterest separately, If separate	amounts are not known,
Also, state the amount of liability for each endorser or guarantor.)			
1. Name and address of lender Candidate Michel H. Claudet 30 Carrington Circle Houma, LA 70364	a. Amount borrowed b. Amount borrowed d. Balance due For lines of credit, give the data and list only the amount an OPTIONAL: Total amount of	late the line of credit was f clually drawn at Item 2c.	\$15,000.00 \$15,000.00
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
Enter the full name and edurese of each person or entity that has endomed, gueranteed or otherwise secured the loans or line of credit. Also, suste the amount of listility for each endomer or guerantor.)	(List payments of principal and in list all payments under principal.)	tevest separately. If separate	amounts are not known,
Form 107 Her, 3:48, Page Rev 31:8	•	2000	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Linder Candidate Michel H. Claudet 30 Carrington Circle Houma, LA 70364	2. a. Date' 10/26/2007 b. Interest rate %(a.p.r.) c. Amount borrowed' \$20,000.00 d. Balance due \$20,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guaranto/s	Repayments this period Date	od Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender	fist all payments under prin 2. a. Date* c. Amount borrowed*	b. Interest rate		
		the date the line of credit w unt actually drawn at Item 2 of of credit available 5		
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest	
(Enter the fu∎ name and address of each passon or entity that has	(List payments of privated)	and interest separately. If sepa		
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of leability for each encorser or quarantor.)	list all payments under principal:		SHE RUKYUHE SHE DOLYDOWY,	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
Petersen's Photo 301 Bayou Gardens Blvd. Houma, LA 70364	10/4/07	Advertising	\$45.00
J W Fulkerson P.O. Box 240% Crowly, LA ~0526	10/3/07	Professional Fees	\$10,000.00 \$5,000.00
Coastal Broadcasting 11603 Hwy. 308 P.O. Drawer 1350 Larose, LA 10373	10/22/07	Advertising	\$4,000.00
Hollywood Properties, LLC 210 S. Hollywood Rd. Houma, LA 70360	10/18/07	Meals for Workers	\$22.87 \$31.80
Lamar Advert sing P.O. Box 96030 Baton Rouge, LA 70896	10/4/07	Advertising	\$2,050.00
Velocity Computers 6694 West Park Ave. Houma, LA 70364	10/25/07	Repairs and Maintenance	\$85.00
The Courier P.O. Box 271" Houma, LA 70361	10/15/07	Advertising	\$1,046.50
Hollywood Properties, LLC 210 S. Hollywood Rd. Houma, LA 70360	10/25/07	Meals for workers	\$2,033.82
SUBTOTAL (optional)			\$24,314.99

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Use this schedule to report information on all campalgn expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

### ### ### ### ### ### ### ### ### ##	Expenditures this Reporting Period a. Date(s)		
### ### ##############################	Advert1sing	\$12,793.96 \$12,793.96	
208 Venture Flvd. Houma, LA 70360 Comeast Spotlight 1244 Barrow St. #230 Houma, LA 70360 Sunburst P.O. Box 2068 Houma, LA 70361 The Courier P.O. Box 27:7 Houma, LA 70361 Quick Sale, LLC P.O. Box 2416 Houma, LA 70361 Morrison's 605 Barataria Ave. 10/4/07 R	Advertising	\$958.70	
1244 Barrow St. #230 Houma, LA 70360 Sunburst P.O. Box 2068 Houma, LA 70361 The Courier P.O. Box 27:7 Houma, LA 70361 Quick Sale, LLC P.O. Box 2416 Houma, LA 70361 Morrison's 605 Barataria Ave. 10/4/07 10/4/07 R	Office Expense	\$179.03	
P.O. Box 2068 Houma, LA 70361 The Courier P.O. Box 27:7 Houma, LA 70361 Quick Sale, LLC P.O. Box 2416 Houma, LA 70361 Morrison's 605 Barataria Ave.	Теlерћоле	\$46.87	
P.O. Box 27:7 Houma, LA 70361 Quick Sale, LLC P.O. Box 2416 Houma, LA 70361 Morrison's 605 Barataria Ave.	Advertising	\$6,500.00	
P.O. Box 2416 Houma, LA 70361 Morrison's 10/4/07 R 605 Barataria Ave.	Advertising	\$2,296.16 \$2,887.89	
605 Barataria Ave.	Rent	\$1,000.00	
S	Repairs and Maintenance Signs	\$205.53	
. SUBTOTAL (optional)	Control of the Contro	\$39,662.10	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
Linda Henderson P.O. Box 413 Houma, LA 70361	10/25/07	Office Expense	\$142.19
A T & T P.O. Box 10562 Atlanta, GA 30348	10/11/07	Telephone	\$9 8.2 5
Corporate Marketing P.O. Box 23762 Harahan, LA 70163	10/4/07 10/11/07 10/25/07	Advertising	\$2,993.53 \$686.31 \$866.61
Vida Paint & Supplies 100 Bond St. Houma, LA 70360	10/25/07	Repairs and Maintenance Signs	\$66.10
United States Post Office Houma MPD Houma, LA 70360	10/9/07	Office Expense	\$5.94
Dave Barnes P.O. Box 146 St. Francisville, LA 70775	10/4/07	Professional Fees	\$1,740.00
Quality Office P.O. Box 5034 Houma, LA 70361	10/4/07	Office Expense	\$12.90 \$12.90
MHC, LLC P.O. Box 2416 Houma, LA 70361	10/4/07	Repairs and Maintenance Signs	\$190.89 \$229.72
SUBTOTAL (optional)	31 July 27 10 10 10 10 10 10 10 10 10 10 10 10 10		\$7,045.34

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

Name and Address of Recipient	2. Expenditures this (a. Date(s)	t. Amouni(s)	
TGMC 8166 Main St. Houma, DA 70360	10/5/07	Workers' Meals	\$70.00
Knights of Columbus 4009 Benton Dr. Bourg, LA 70343	10/8/07	Advertising	\$30.00
Michel Claudet (Candidate) P.O. Box 2416 Houma, LA 70361	10/10/07	Meals for workers Reimbursement	\$68.50
Chase Card Services	10/9/07	Advertising	\$106.37
Waterworks District #1 6539 West Main St. Houma, LA	10/11/07	Utilities	\$16.75
Bayou Catholic P.O. Box 505 Schriever, LA 70395	10/15/07	Advertising	\$1,168.50
3. SUBTOTAL (optional)			\$1,460.12
4. TOTAL (optional - complete only on last page of th			\$72,482.55